GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accomm.) Dept., – AIS Officers - Residential accommodation- Providing private leased accommodation to Sri Sreedhar Cherukuri, I.A.S at House No.12, 3rd Road, Patamata, Vijayawada – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the Flat Owner Mr. Seelamsetti Durga Radha Krishna, for the period of one month i.e., from 01-11-2020 to 30-11-2020 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1940 Dated: 09-12-2020.

Read the following:

1. G.O.Rt.No.1735, G.A (Accom.) Department, dated.04-11-2020.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1,dated: 01-06-2018.

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O R D E R:

In the reference 1st read above, Government have issued orders for approval of the lease agreement entered with the Flat Owner Mr. Seelamsetti Durga Radha Krishna, S/o Late S. Koteswara Rao Naidu for the premises of D.No.59A-16-2, House No. 12, RTC Colony, 3rd Road, Patamata, Vijayawada, for residence of Sri Sreedhar Cherukuri, I.A.S, Joint Secretary-2, O/o Chief Commissioner of Land Administration, Vijayawada on rental basis @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) for a period of (11) months i.e., from 01-06-2020 to 30-04-2021. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for a period of one month i.e., from 01-11-2020 to 30-11-2020 to the owner of the above flat taken on lease at para – 1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner Mr. Seelamsetti Durga Radha Krishna, S/o Late S. Koteswara Rao Naidu, A/c No.105001000113057, City Union Bank ltd, Vijayawada Main branch, Vijayawada, IFSC Code:CIUB0000105, Aadhar No.9805 4947 4273, PAN No.ASUPS1554P.

4. The Member of Service shall forego the HRA for the period from 01-11-2020 to 30-11-2020.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR

PRL. SECRETARY TO GOVERNMENT (GPM&AR)(FAC)

To

Sri Sreedhar Cherukuri, I.A.S, Joint Secretary- 2,
O/o. Chief Commissioner of Land Administration, Vijayawada.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Executive Engineer, R&B Division, Vijayawada.

Copy to:

Mr. Seelamsetti Durga Radha Krishna,
S/o Late S. Koteswara Rao Naidu, R/o D.No.59A-16-2,
RTC Colony, 3rd Road, Patamata, Vijayawada - 520010.
The Finance (FMU-GAD-I) Dept.
The P.S to Prl. Secretary to Government (GPM & AR)(FAC)
SF/SC .(998976)

//FORWARDED:: BY ORDER//

SECTION OFFICER